







Picklist Prin Monday, May 31,		5 PM								Page 1	
Work Order ID:	59305										
Parent Item:	D3572-041										
Parent Item Name:	Guide Asse	ssembly					St	art Date: 5/	Required Date: 6/7/2010		
Comments:	IPP rev B	New Issue 07-02-07 JLM revB dwg EC Removed D3572-7 Cap 0 08-05-27 Review process	07-06-11	JLM DD verified by:EC			, ,	Start Qty: 10	0.00	Required Qty: 10.00	
M6061T6T1.000W.18		Purchased	No		110	f	98.1240	2.34	24.63158 <i>L</i> Z	10-6-3	
0001701120101				Location	<u>L</u>	oc Oty	Loc Code				
				MAT		24.375			11.4.		
				114520		24.375			11.4.		
				MAT016 113511 114089		73.749 26.916 46.833			1104	•	
D3572-3		Manufactured	No		130	Each	0.0000	4	40	10-9-30	
Guide		5x59640		B59142	火	是 35			E	40=63	
D3572-5		Manufactured	No		130	Each	18.0000		10	10-6-3	

Loc Code Loc Oty Location WA 54119 59405 1

Work Order ID 59305

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Item ID:

D3572-041

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Guide Assembly

5/31/2010

Start Qty: 10.00

Req'd Qty: 10.00



Cust Item ID:

Customer:

Reference:

Tooling:

Date:

Start Run



Approvals:

Required Date: 6/7/2010

Process Plan:

Date:

Date:_____

SPC (Y/N):

0.00

0.00

Date:

Stop



Sequence ID/ Work Center ID

210

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

Set Up/ Tool ID Run Hours

Tool# Plan Code

Accept Qty Qty

Reject Reject

Insp. Number Stamp

220

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

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Item ID:

D3572-041

Accent

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 6/7/2010

Guide Assembly

Start Date:

5/31/2010

Start Oty: 10.00

Reg'd Oty: 10.00



Cust Item ID:

Customer:

Reference:

Process Plan: ____ Date:____

Tooling:

Date:

Tool # Plan

Code

Run

Start



Approvals:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID

180



HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per OSI005 4.1

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

QC: _____ Date:

Memo

Set Up/ **Run Hours**

0.00

Tool ID

Accept Qty

Reject Otv

Reject Insp. Number Stamp

190

Powder Coating START TIME: C

OVEN TEMPERATURI FINISH TIME:

0.00 BR 10-10-18

0.00

0.00

200

QC

Quality Control

QC3- Inspect Part Finish

Memo

0.00

0.00

Work Order ID 59305 Monday, May 31, 2010 1:02:50 PM												Page 2
	D3572-041 Guide Asseml	•							Setup	Start Stop	1 (0.0)(10.1)	
Start Date: Required Date: Reference:	5/31/2010 6/7/2010	Start Qty: 10.00 Req'd Qty: 10.00		T (1818) (1819) (1819) (1819) 1818) (1819) (1819) (1819)	Cust Item I Customer:	D:						
Approvals:		in:		Tooling: SPC (Y/N):		nte:			Run	Start Stop		
Sequence ID/ Work Center ID 130 Large Fab Large Fab)	Operation Description Weld per dwg A/R Alum Large Fab Memo 1-Weld D357: 2- grind weld	2-3 guides ar	Set Up/ Run Hours tch: ////////////////////////////////////	Tool ID	Tool#	Plan Code	Accept Qty	Qty	N	Reject Number	Insp. Stamp
QC Quality Control		QC5- Inspect part complete	eness to step	on W/O 0.00 0.00				2				/101013

0.00

0.00

@ PD 1010.15

150

Quality Control

QC9- Inspect visual per QSI004- Fusion Welds

Memo

Work	Order	ID	59305	-2
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Item ID: Revision ID: D3572-041

Accept

Run

Setup Start

Stop



Item Name: **Start Date:**

Guide Assembly

5/31/2010

Start Otv: -4 Rea'd Oty: 10:00

Cust Item ID: Customer:

Reference:

Approvals:

Date: 243-3/ Tooling:

Date:

Start



Date: SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID Operation Description

Pick Kit

Set Up/ **Run Hours** Tool ID

Tool # Plan Accept Code Qty

Reject Oty

Reject Insp. Number Stamp

Draw Nbr

Revision Nbr

D3572 Rev D

Required Date: 6/7/2010

100

Packaging Packaging

Memo

0.00

0.00

110

Small Fab

Small Fab

Small Fab

0.00

Memo

0.00

1-Cut Tube D3572-1 as per Dwg D3572

2-deburr both ends

120

QC5- Inspect part completeness to step on W/O

0.00

0.00

Memo

Quality Control